

6041 1/21/02 ~~605.50~~

Geiger & Loria Reporting Service

2408 Park Drive, Suite B

Harrisburg, PA 17110

Phone #: (717)541-1508 Fax #: (717)541-1509

Invoice Date

12/04/2002

Invoice No.

8878

Employer I.D.

23-1679685

Terms

Net 30 Days

Past due invoices subject to account service fee computed at the rate of 12% per annum, calculated daily on the outstanding past due balance.

To: LORIENTON PALMER
SCHINDEL FARMER LIPSUS
225 WEST 34TH STREET

Acct # 2,499

NEW YORK, NEW YORK 10122

RE: NORTHLAND INSURANCE VS LINCOLN GENERAL INSURANCE

Date: 11/21/2002

Case No.:

Description	Qty	Amount	Charges
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ORIGINAL TRANSCRIPT - MICHAEL MCGOVERN

91

2.80

254.80

ATTENDANCE

1

50.00

30.00

EXHIBITS

39

0.35

13.65

SHIPPING

1

15.00

15.00

ck# 6663

12/9/02

333.45

Total: 333.45**Method of Payment:**

Check enclosed



Credit card #

Expiration date

Authorized signature (for credit card payment)

Remittance Portion

Please return with payment to insure proper credit.

Mail to:

Geiger & Loria Reporting Service
2408 Park Dr., Suite B
Harrisburg, PA 17110

TOTAL DUE:**333.45****8878 KB**

To: Lorienton N.A. Palmer, Esquire
Schindel, Farman & Lipsius, LLP
225 West 34th Street
New York, N.Y. 10122

2015.67
[Signature]

Pay to the order of:

PAUL E. TROUTMAN
Professional Reporter
2nd & W. Norwegian St.
P.O. Box 1383
Pottsville, PA. 17901

Tax No.: 188-38-0677

November 30, 2002

Date Rendered	Service	Amount
October 20, 1999 Clemons depo.	IN RE: ROBERT E. KRAPP, et. al. vs. VERNICE L. STATTS, et. al. Schuylkill County Case No. S-650-1996 Case No. S-1689-1997	

Copy of Transcript:

\$ 143.40

TOTAL \$ 143.40

[Handwritten marks: a checkmark, "6667", "12/10/02", and "143.40"]

10% charge after 30 days



VARALLO

INCORPORATED

1835 Market Street - Suite 600
Philadelphia, PA 19103

TEL: 215.561.2220 FAX: 215.561.2221

Controlling Format: UQA

Draft Invoice

Draft Date: 12/02/2002

Balance: \$752.05

Billed By: ROBB

Bill To:

LORIENTON N.A. PALMER, ESQ
SCHINDEL, FARMAN & LIPSIUS, LLP
225 WEST 34TH STREET
NEW YORK, NY 10122

Action: NORTHLAND INSURANCE COMPANY

VS

LINCOLN GENERAL INSURANCE

Action #: 1:01-CV-763

Rep: CYNTHIA WHYTE, RPR

Cert: RPR

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	LOUIS E. BRICKLIN, ESQUIRE	One Copy	Pages	303.00	\$2.35	\$0.00	\$712.05
2		ASCII Disk	Per Disk	1.00	\$10.00	\$0.00	\$10.00
3		Shipping & Handling - Fed Ex	Per Job	1.00	\$30.00	\$0.00	\$30.00
Comments: Terms: C.O.D. Transcript will be sent by Federal Express. Please contact our office when check is ready. Copy of transcript to be sent directly to the witness for reading and signing. Federal Tax I.D.: 23-174-1572							Sub Total \$752.05
							Shipping \$0.00
							Tax N/A
							Total Invoice \$752.05
							Payment \$0.00
Terms: Net 30 Days -1.5% Finance Charge Monthly							Balance Due \$752.05

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

LORIENTON N.A. PALMER, ESQ
SCHINDEL, FARMAN & LIPSIUS, LLP
225 WEST 34TH STREET
NEW YORK, NY 10122

Deliver To:

LORIENTON N.A. PALMER, ESQ
SCHINDEL, FARMAN & LIPSIUS, LLP
225 WEST 34TH STREET
NEW YORK, NY 10122

Draft Invoice

REMIT TO:

VARALLO

INCORPORATED

1835 Market Street
Suite 600
Philadelphia, PA 19103

Draft Date: 12/02/2002

Balance: \$752.05

Job #: 021113CW0

Job Date: 11/13/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

dk # 664 12/9/02 1293.15

Draft Invoice

V A R A L L O

INCORPORATED

1835 Market Street - Suite 600

Philadelphia, PA 19103

TEL: 215.561.2220 FAX: 215.561.2221

Order Date: 11/14/2002

DB Ref.:

Date of Loss: / /

Your File #:

Your Client:

Draft Date: 12/02/2002

Balance: \$541.10

Billed By: ROBB

Controlling Format: UQA

Bill To:

LORIENTON N.A. PALMER, ESQ
SCHINDEL, FARMAN & LIPSIOUS, LLP
225 WEST 34TH STREET
NEW YORK, NY 10122

Action: NORTHLAND INSURANCE COMPANY

VS

LINCOLN GENERAL INSURANCE

Action #: 1:01-CV-763

Rep: CYNTHIA WHYTE, RPR

Cert: RPR

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	GAIL CRESELIUS	One Copy	Pages	226.00	\$2.35	\$0.00	\$531.10
2		ASCII Disk	Per Disk	1.00	\$10.00	\$0.00	\$10.00
<p>Comments:</p> <p>Terms: C.O.D.</p> <p>Transcript will be sent by Federal Express.</p> <p>Please contact our office when check is ready.</p> <p>Copy of transcript to be sent to Lorienton Palmer, Esquire for signature of witness.</p> <p>Federal Tax I.D.: 23-174-1572</p> <p>Terms: Net 30 Days -1.5% Finance Charge Monthly</p>							<p>Sub Total \$541.10</p> <p>Shipping \$0.00</p> <p>Tax N/A</p> <p>Total Invoice \$541.10</p> <p>Payment \$0.00</p> <p>Balance Due \$541.10</p>

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

LORIENTON N.A. PALMER, ESQ
SCHINDEL, FARMAN & LIPSIOUS, LLP
225 WEST 34TH STREET
NEW YORK, NY 10122

Deliver To:

LORIENTON N.A. PALMER, ESQ
SCHINDEL, FARMAN & LIPSIOUS, LLP
225 WEST 34TH STREET
NEW YORK, NY 10122

Draft Invoice

REMIT TO:

V A R A L L O

INCORPORATED

1835 Market Street

Suite 600

Philadelphia, PA 19103

Draft Date: 12/02/2002

Balance: \$541.10

Job #: 021114CW0

Job Date: 11/14/2002

DB Ref.:

Date of Loss: / /

Your File #:

Your Client:

Draft Invoice



VARALLO
INCORPORATED
1835 Market Street - Suite 600
Philadelphia, PA 19103
TEL: 215.561.2220 FAX: 215.561.2221

Order Date: 12/10/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Draft Date: 12/24/2002

Balance: \$711.50

Billed By: DIANNE

Controlling Format: UQA

Bill To:

LORIENTON N.A. PALMER, ESQ
SCHINDEL, FARMAN & LIPSIUS, LLP
225 WEST 34TH STREET
NEW YORK, NY 10122

Action: NORTHLAND INSURANCE COMPANY

VS

LINCOLN GENERAL INSURANCE

Action #: 1:01-CV-763

Rep: CYNTHIA WHYTE, RPR

Cert: RPR

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	JERRY G. PARKER	One Copy	Pages	290.00	\$2.35	\$0.00	\$681.50
2	JERRY G. PARKER	Shipping & Handling - Fed Ex	Per Job	1.00	\$30.00	\$0.00	\$30.00
<p><i>Handwritten:</i> 12/26/02, 6715, 711.50</p>							
<p>Comments: TERMS: COD PLEASE CALL WHEN CHECK IS READY FOR FED EX COD DELIVERY. TRANSCRIPT TO BE READ AND SIGNED BY WITNESS. EXHIBITS RETAINED BY COUNSEL. Thank you for your business!</p>					Sub Total		\$711.50
					Shipping		\$0.00
					Tax		N/A
					Total Invoice		\$711.50
					Payment		\$0.00
<p>Federal Tax I.D.: 23-174-1572</p>					Balance Due		\$711.50
<p>Terms: Net 30 Days -1.5% Finance Charge Monthly</p>							

Please KEEP THIS PART for YOUR RECORDS.

*****INVOICE*****

Sargent's Court Reporting Service, Inc.
210 Main Street
Johnstown, PA 15901
(814) 536-8908
Tax I.D. #25-1794603

INVOICE NUMBER: Z415731-IN

INVOICE DATE: 01/20/03

SHIP VIA:

SCHINDEL FARMER & LIPSIUS
 225 WEST 34TH STREET

CUSTOMER NO: SCH0042
 ATTORNEY: PALMER

NEW YORK

NY 10122

NORTHLAND VS LINCOLN GENERAL

TERMS:
 NET UPON RECEIPT

DESCRIPTION	AMOUNT
NORTHLAND INSURANCE CO. VS LINCOLN GENERAL INSURANCE CO.	
DEPOSITIONS HELD ON 11/20/02 IN WILLIAMSPORT, PA	
COPY-JAY H. MCCORMICK	300.30
COPY-HAROLD SENCLAIR	252.00
COPY-JOYCE WILKING	249.90
DISKETTE	10.00
POSTAGE & HANDLING	15.00

ATTN: ATTORNEY PALMER
 FAX#: (212) 695-6602

TRANSCRIPT TO BE RELEASED UPON RECEIPT OF PAYMENT

PREPAID/OVERNITE.....832.20

OR

*COD/OVERNITE.....847.20

*****THANK YOU*****

PLEASE INCLUDE INVOICE NUMBER
 ON CHECK FOR PROPER CREDIT

INVOICE TOTAL:

SARGENT'S ACCEPTS MASTERCARD AND VISA
 CALL (814) 536-8908 EXT.18 FOR DETAILS

827.20